IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF DELAWARE

JAN WHITE COLEMAN

Plaintiff;

ν.

Civil Action No. 06-789-***

COMMISSIONER STANLEY TAYLOR,
CHIEF ADULT PRISONS PAUL HOWARD,
WARDEN/BWCI PATRICK RYAN,
CAPTAIN JOSEPH MOORE,
DIRECTOR CHIEF EMANUEL WALKER,
MEDICAL DIRECTOR SIHAGOMBETH ALLIE,)
DANA BAKER

Defendants.

AUTHORIZATION

I, Jan White Coleman, SBI #186376, request and authorize the agency holding me in custody to disburse to the Clerk of the Court the initial partial filing fee of \$10.37 and the subsequent payments pursuant to 28 U.S.C. § 1915(b) and required by the Court's order dated FIBRUARY 2, 2007.

This authorization is furnished to the Clerk of Court in connection with the filing of a civil action, and I understand that the filing fee for the complaint is \$350.00. I also understand that the entire filing fee may be deducted from my trust account regardless of the outcome of my civil action. This authorization shall apply to any other agency into whose custody I may be transferred.

Date: Jebruary 8, 2007.

Signature of Plaintiff

Page 2 of 4
Date: 02/13/2007

Account Activity Ledger From: 01/04/2005 To: 02/13/2007

Time : 14:46

| Comment | Trx Date | Time | Batch /Inv # | Trx# | Trx Type | Invoice | Deposit ' | Withdrawal | Balance Forward |
|----------------------|-------------|---------|-----------------|--------|--------------|---------|-----------|-------------|--------------------|
| 1D 00186376 N | Name WHITE, | JAN A | | Block | 3 | | Previ | ous Balance | 13.03 |
| RPL.ID.CHG.6/21 | 06/21/200 | 6 14:22 | B#42673 | 351191 | W | | | -4.00 | 9.03 |
| rec 06/26/06 | 06/26/200 | 6 14:42 | В#42713 | 351644 | D | | 20.00 | | 29.03 |
| MCP.6/22 | 06/27/200 | 6 14:39 | В#42733 | 351757 | W | | | -4.00 | 25.03 |
| ZOE.FNDRSR.7/13-CHIC | 06/30/200 | 6 17:19 | B#42800 | 352723 | W | | | -8.25 | 16.78 |
| ZOE.FNDRSR.7/13.ICE. | 06/30/200 | 6 18:11 | B#42801 | 353005 | W | | | -5.00 | 11.78 |
| Sales Transaction | 07/11/200 | 6 11:23 | I#83453 | | I | 10.37 | | | 1.41 |
| PROCESSED.REC.7/17 | 07/18/200 | 6 14:30 | B#43001 | 354716 | D | | 30.00 | | 31.41 |
| Sales Transaction | 07/25/200 | 6 10:11 | I#83827 | | I | 17.56 | | | 13.85 |
| PROCESSED.REC.7/27 | 07/27/200 | 6 16:24 | B#43126 | 356140 | D | | 10.00 | | 23.85 |
| PROCESSED.REC.7/27 | 07/27/200 | 6 16:24 | B#43126 | 356142 | D | | 25.00 | | 48.85 |
| COMM.CRDT.7/28 | 07/28/200 | 6 17:14 | B#43148 | 356444 | D | | 1.00 | | 49.85 |
| Sales Transaction | 08/01/200 | 6 15:05 | I#84074 | | I | 26.63 | | | 23.22 |
| PRCSSED.REC.8/4 | 08/07/200 | 6 14:10 | B#43251 | 357234 | D | | 20.00 | | 43.22 |
| ZOE.FNDRSR.PIZZA. | 08/07/200 | 6 17:43 | В#43280 | 357709 | \mathbf{W} | | | -7.00 | 36.22 |
| ZOE.ICE.CRM.FNDRSR. | 08/07/200 | 5 18:17 | B#43281 | 358031 | W | | | -2.50 | 33.72 |
| Sales Transaction | 08/08/200 | 5 10:12 | I#84297 | | I | 12.85 | | | 20.87 |
| recd 8/10 | 08/11/200 | 5 10:04 | B#44146 | 358264 | D | | 20.00 | | 40.87 |
| test page | 08/11/200 | 5 10:11 | B#44147 | 358265 | W | | | -40.87 | 0.00 |
| Void Wdr # 358265 - | 08/11/200 | 5 10:11 | B#44147 | 358267 | M | | | 40.87 | 40.87 |
| rec 8/10/06 | 08/11/200 | 5 11:19 | B#44154 | 358350 | D | | 10.00 | | 50.87 |
| rec 8/10/06 | 08/11/200 | 5 11:19 | B#44154 | 358352 | D | | 10.00 | | 60.87 |
| rec 8/9/06 | 08/11/200 | 5 11:40 | B#44161 | 358398 | D | | 10.00 | | 70.87 |
| Sales Transaction | 08/15/2006 | | | | I | 42.25 | | | 28.62 |
| Sales Transaction | 08/22/2006 | 5 07:42 | I#84679 | | I | 28.58 | | | 0.04 |
| PRCSSD.REC.8/27 | 08/28/2006 | 5 15:49 | B#44413 | 360370 | D | | 30.00 | | 30.04 |
| Sales Transaction | 09/05/2006 | 5 10:14 | I#85088 | | I | 23.62 | | | 6.42 |
| Sales Transaction | 09/12/2006 | 5 13:09 | I#85321 | | I | 5.56 | | | 0.86 |
| PRCSD.REC.10/20.FR.1 | 10/20/2006 | 5 12:50 | B#45392 | 366734 | D | | 25.00 | | 25.86 |
| Sales Transaction | 10/24/2006 | 5 10:15 | I#86648 | | I | 25.09 | | | 0.77 |
| PRCSD.RCD.10/26.FR.1 | 10/26/2006 | | | 367720 | D | | 20.00 | | 20.77 |
| PSTD.REC.11/2 | 11/02/2006 | | | 368674 | D | | 10.00 | | 30.77 |
| Sales Transaction | 11/07/2006 | | | | I | 29.89 | | | 0.88 |
| PRCSD.REC.11/24 | 11/27/2006 | | | 371624 | D | | 25.00 | | 25.88 |
| Sales Transaction | 11/28/2006 | | | | I | 25.47 | | | 0.41 |
| PRCSD.REC.12/8.FR.12 | | | | 373438 | D | | 25.00 | | 25.41 |
| Sales Transaction | 12/12/2006 | | | | I | 10.13 | | | 15.28 |
| MCP.12/9 | 12/12/2006 | | | 373913 | M | | | -4.00 | 11.28 |
| PRCSD.REC.12/22.FR.1 | | | | 374992 | D | | 30.00 | | 41.28 |
| HLDY.KT.12/27 | 12/27/2006 | | | 375381 | W | | | -6.00 | 35.28 |
| PRCSD.REC.12/28.FR.1 | | | | 375920 | D | | 30.00 | | 65.28 |
| PRCSD.REC.12/28.FR.1 | | | | 375922 | D | | 25.00 | | 90.28 |
| HLDY.KIT.12/29 | 12/29/2006 | | | 376099 | W | | | -12.00 | 78.28 |
| Sales Transaction | 01/02/2007 | | | | I | 20.87 | | | 57.41 |
| Sales Transaction | 01/09/200 | 7 10:41 | I#89114 | | I | 30.28 | | | 27.13 |

Account Activity Ledger

From: 01/04/2005 To: 02/13/2007

Date: 02/13/2007

Time :14:46

| Comment | Trx Date | Time | Batch /Inv # | Trx# | Trx Type | Invoice | Deposit Withdrawal | Balance Forward |
|--------------------|-------------|---------|-----------------|---------|-------------|---------|--------------------|--------------------|
| ID 00186376 | Name WHITE, | JAN A | ***** | Block S |) | | Previous Balance | 27.13 |
| PRCSD.REC.1/6 | 01/09/2007 | 7 15:53 | B#46819 | 377178 | D | | 30.00 | 57.13 |
| REC 01/11/07 | 01/11/2007 | 16:28 | B#46902 | 377698 | D | | 40.00 | 97.13 |
| Sales Transaction | 01/15/2007 | 11:37 | I#89320 | | I | 41.40 | | 55.73 |
| Sales Transaction | 01/23/2007 | 14:50 | I#89499 | | Ι | 30.15 | | 25.58 |
| REC 01/24/07 | 01/25/2007 | 12:05 | B#47146 | 379052 | D | | 40.00 | 65.58 |
| COMM.CRDT.1/26 | 01/26/2007 | 7 16:56 | В#47193 | 379344 | D | | 5.60 | 71.18 |
| Sales Transaction | 01/30/2007 | 7 13:16 | I#89689 | | I | 25.44 | | 45.74 |
| Sales Transaction | 02/06/2007 | 7 10:41 | I#89935 | | I | 13.26 | | 32.48 |
| Sales Transaction | 02/13/2007 | 7 12:04 | I#90155 | | Ι | 19.55 | | 12.93 |

Deposits 75 **For** \$ 1,911.93 Withdraws 41 For \$ -271.38 Invoices 69 **For** \$ 1,627.62

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